Subsidence Monitoring Data

Floor, etc.

Annual Impoundment Certification

Annual Overburden, Spoil, Refuse,

## 2006 Annual Report Review

Internal File

Permittee:	PacifiCo	orp					
Mine Name:	Deer Cr	eek					
Permit Number:	C/015/0	018					
Date Report Received:	5/01/07						
Assigned Reviewers:	Jerriann	/	n	Date Completed τ February 27, 2008			
	Jim Smith, Hydrologist				Aug. 16, 2007		
		Houskeeper, Engineering/Inspector			January 23, 2008		
				XRH by an			
Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.  Assignments: Inspectors: Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps. Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste Review Vegetation/Revegetation Success Monitoring, Raptor Survey Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.							
SECTIONS TO REVIEW		YES	ITTED NO	FINDINGS			
Cover Sheet		$\boxtimes$	[	Cover sheet included.			
AVS; Legal/ Financial Update				Included.			
Mine Sequence Map		$\boxtimes$		Mine sequence map is included.			
Water Monitoring Data		$\boxtimes$		Submitted electronically each quarter via the UDOGM web site. The Annual Hydrologic Report includes summaries and analyses of water-quality and water-quantity data.			
Precipitation & Climatological Data				summaries from the Huntingt Plant, Electric Lake, and East included in eth 2006 Annual l	intington Power Plant resumed		
Non-Coal Waste report				The Permittee has indicated the 2006.	his report is not required for		

 $\boxtimes$ 

 $\boxtimes$ 

 $\boxtimes$ 

The annual report contains a detailed subsidence report.

Sediment pond inspections and certifications included.

Refuse inspection reports and certifications included.

## 2006 Annual Report Review

SECTIONS TO REVIEW	SUBM YES	IITTED NO	FINDINGS
Vegetation Data	x.		Yes required and submitted as indicated in Annual Report 2006 cover sheet or commitment list. The quantitative survey was conducted by Mt Nebo for the Phase III bond release. The analysis supports that the Cottonwood site meets or exceeds the required standards.
Revegetation Success Monitoring	х		Vegetation Data section applies.
Raptor Survey	х		Yes required and submitted as indicated in Annual Report 2006 cover sheet or commitment list Confidential
Other Information			

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